

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE WESTERN DISTRICT OF PENNSYLVANIA**

IN RE:

**DAVID W. YURKOVICH,

Debtor.**

**Bankruptcy No. 16-23164-GLT

Chapter 11

Document No.**

**MONTHLY OPERATING REPORT OF DEBTOR
FOR THE PERIOD NOVEMBER 1, 2017 – NOVEMBER 30, 2017**

**ROBERT O LAMPL
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JOHN P. LACHER
PA I.D. #62297
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UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF PENNSYLVANIA

Yurkovich, David W.

Case No. 16-23164-GLT

Reporting Period: November 2017


MONTHLY OPERATING REPORT
(INDIVIDUAL WAGE EARNERS)

File with Court and submit copy to United States Trustee within 14 days after end of month

Submit copy of report to any official committee appointed in the case.

REQUIRED DOCUMENTS	Form No.	Document Attached	Explanation Attached
Schedule of Cash Receipts and Disbursements	MOR-1 (INDV)	X	
Schedule of Cash Receipts and Disbursements - continuation	MOR-1 (INDV) (CONT)	X	
Bank Reconciliation			
Copies of bank statements		X	
Cash disbursements journals			
Copies of tax returns filed during reporting period			
Summary of Unpaid Postpetition Debts	MOR- 4		
Debtor Questionnaire	MOR- 5		

I declare under penalty of perjury (28 U.S.C. Section 1746) that the documents attached to this report are true and correct to the best of my knowledge and belief.



Signature of Debtor

12-14-17

Date

Signature of Joint Debtor

Date

Signature of Preparer

Date

Printed Name of Preparer

Yurkovich, David W.

Case No. 16-23164-GLT

Debtor

Reporting Period: Nov 2017

INDIVIDUAL DEBTOR CASH RECEIPTS AND CASH DISBURSEMENTS

Amounts reported should be per the debtor's books, not the bank statement. The beginning cash should be the ending cash from the prior month or, if this is the first report, the amount should be the balance on the date the petition was filed. Attach the bank statements and a detailed list of all disbursements made during the report period that includes the date, the check number, the payee, the transaction description, and the amount. A bank reconciliation must be attached for each account.

	Current Month Actual	Cumulative Filing to Date Actual
Cash - Beginning of Month	1774.25	4721.53
RECEIPTS		
Wages (Net)	1903.25	21259.72
Interest and Dividend Income		
Alimony and Child Support		
Social Security and Pension Income		
Sale of Assets		
Other Income (attach schedule)		
Total Receipts	1903.25	21259.72
DISBURSEMENTS		
ORDINARY ITEMS:		
Mortgage Payment(s)		
Rental Payment(s)	600	8800
Other Secured Note Payments		
Utilities	250	3185
Insurance	238.37	3075.87
Auto Expense	150	2581.53
Lease Payments		
IRA Contributions		
Repairs and Maintenance		317.95
Medical Expenses		
Household Expenses	250	2975
Charitable Contributions		
Alimony and Child Support Payments		
Taxes - Real Estate		
Taxes - Personal Property		
Taxes - Other (attach schedule)		153.96
Travel and Entertainment	350	1601.59
Gifts	139.84	139.84
Other (attach schedule) Lexington Law	99.75	1969.51
Total Ordinary Disbursements	2078.16	24800.25
REORGANIZATION ITEMS:		
Professional Fees		
U. S. Trustee Fees		650
Other Reorganization Expenses (attach schedule)		
Total Reorganization Items		650
Total Disbursements (Ordinary + Reorganization)	2078.16	25450.25
Net Cash Flow (Total Receipts - Total Disbursements)		
Cash - End of Month (Must equal reconciled bank statement)	1644.95	

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INDIVIDUAL DEBTOR CASH RECEIPTS AND CASH DISBURSEMENTS - continuation sheet

BREAKDOWN OF "OTHER" CATEGORY	Current Month Actual	Cumulative Filing to Date Actual
Other Income		
Other Taxes		
Other Ordinary Disbursements		
Other Reorganization Expenses		

Yurkovich, David W.

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STATUS OF POSTPETITION TAXES

The beginning tax liability should be the ending liability from the prior month or, if this is the first report, the amount should be zero. Attach photocopies of IRS Form 6123 or payment receipt to verify payment or deposit of federal payroll taxes. Attach photocopies of any tax returns filed during the reporting period.

	Beginning Tax Liability	Amount Withheld or Accrued	Amount Paid	Date Paid	Check No. or EFT	Ending Tax Liability
Federal						
Withholding		297	297	Nov 17		
FICA-Employee						
FICA-Employer						
Unemployment						
Income						
Other: <i>med & SS</i>		191.25	191.25			
Total Federal Taxes		488.25	488.25	Nov 17		
State and Local						
Withholding		76.75	76.75	Nov 17		
Sales						
Excise						
Unemployment						
Real Property						
Personal Property						
Other: <i>City</i>		25.00	25.00	Nov 17		
Total State and Local		101.75	101.75			
Total Taxes		590	590	Nov 17		

SUMMARY OF UNPAID POSTPETITION DEBTS

Attach aged listing of accounts payable.

	Number of Days Past Due					Total
	Current	0-30	31-60	61-90	Over 90	
Accounts Payable						
Wages Payable						
Taxes Payable						
Rent/Leases-Building						
Rent/Leases-Equipment						
Secured Debt/Adequate Protection Payments						
Professional Fees						
Amounts Due to Insiders*						
Other:						
Other:						
Total Postpetition Debts						

Explain how and when the Debtor intends to pay any past-due postpetition debts.

*"Insider" is defined in 11 U.S.C. Section 101(31).

THE HUNTINGTON NATIONAL BANK
PO BOX 1558 EA1W37
COLUMBUS OH 43216-1558



DAVID W YURKOVICH
35 CARSON ST
BELLE VERNON PA 15012-1001

Have a Question or Concern?

Stop by your nearest [Customer](#)
Huntington office or [Information](#)
contact us at: [Privacy Notice](#)

1-800-480-BANK (2265)

www.huntington.com

Asterisk-Free Checking Account

Account

Statement Activity From:
11/07/17 to 12/05/17

Beginning Balance	\$1,774.25
Credits (+)	1,903.25
Debits (-)	2,032.55
Total Fees (-)	0.00
Ending Balance	\$1,644.95
Average Balance	1,975.13
Low Balance	1,519.30

Deposit / Credit Activity (+)

Account

Date	Description	Amount
11/17	MOBILE CHECK DEPOSIT	380.65
11/17	MOBILE CHECK DEPOSIT	380.65
11/17	MOBILE CHECK DEPOSIT	380.65
11/28	MOBILE CHECK DEPOSIT	380.65
12/04	MOBILE CHECK DEPOSIT	380.65

Debit Card / POS Activity (-)

Account

Date	Description	Amount
11/09	PURCHASE LEXINGTON LAW 8003418 LEXINGTON LAW 8003418 800-3418441 UT 5175458101264255	99.95
11/20	PURCHASE THE CARLTON THE CARLTON PITTSBURGH PA 5175458101264255	350.00
11/20	PURCHASE AM EAGLE OTFIT AM EAGLE OTFIT GREENSBURG PA 5175458101264255	139.84
11/22	PURCHASE THE MON VALLEY INDEPEN THE MON VALLEY INDEPEN 7243140030 PA 5175458101264255	17.00
11/24	PURCHASE TARGET T- 120 Matt TARGET T- 120 Matt Uniontown PA 5175458101264255	7.83

Investments are offered through the Huntington Investment Company, Registered Investment Advisor, member FINRA/SIPC, a wholly-owned subsidiary of Huntington Bancshares Inc.

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Online Statement Period from 11/07/17 to 12/05/17 Page 1 of 2



Debit Card / POS Activity (-)

Account.

Date	Description	Amount
11/27	PURCHASE GEICO *AUTO GEICO *AUTO 800-841-3000 DC 5175458101264255	238.37
12/05	PURCHASE GEICO *AUTO GEICO *AUTO MACON DC 5175458101264255	700.09

Other Withdrawal / Debit Activity (-)

Accou

Date	Description	Amount
11/08	PAYPAL INST XFER 171107 WIKIMEDIAFO	5.00
11/14	ALLY ALLY PAYMT 111317 00492613843902I	150.00
11/27	PAYPAL INST XFER 171126 DEAN FLOOR	274.99
12/05	PAYPAL INST XFER 171203 THREE TEN	49.48

Asterisk-Free Checking Balance Activity

Accour

Date	Balance	Date	Balance	Date	Balance
11/06	1,774.25	11/17	2,661.25	11/27	1,633.22
11/08	1,769.25	11/20	2,171.41	11/28	2,013.87
11/09	1,669.30	11/22	2,154.41	12/04	2,394.52
11/14	1,519.30	11/24	2,146.58	12/05	1,644.85

In the Event of Errors or Questions Concerning Electronic Fund Transfers (electronic deposits, withdrawals, transfers, payments, or purchases), please call either 1-614-480-BANK or call toll free 1-800-480-BANK, or write to The Huntington National Bank Research - EA4W61, P.O. Box 1558, Columbus, Ohio 43216 as soon as you can. If you think your statement or receipt is wrong or if you need more information about an electronic fund transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

1. Tell us your name and account number (if any).
2. Describe the error or the transaction you are unsure about, and explain as clearly as you can why you believe there is an error or why you need more information.
3. Tell us the dollar amount of the suspected error.

We will investigate your complaint or question and will correct any error promptly. If we take more than 10 business days to do this, we will recredit your account for the amount you think is in error, so that you will have use of the money during the time it takes us to complete our investigation. This time period will be 20 business days (instead of 10 business days) if your complaint or question involves a transaction: (i) that was not initiated in any state, territory, or possession of the United States; or (ii) that was a point of sale transaction (other than the purchase of postage stamps from a Huntington ATM); or (iii) that was a Check Card merchant transaction.

Verification of Electronic Deposits If you have authorized someone to make regular electronic fund transfers of money to your account at least once every sixty days, you can call to find out whether or not the deposit has been received by us, call either 1-614-480-BANK or call toll free 1-800-480-BANK.

Balancing Your Statement - For your convenience, a balancing worksheet is available on our web site www.huntington.com under the Planning & Tools section, or at your local branch.

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CERTIFICATE OF SERVICE

Robert O Lampl, John P. Lacher, David L. Fuchs, Ryan J. Cooney and Sy O. Lampl hereby certify, that on the 15th day of December, 2017, a true and correct copy of the foregoing **MONTHLY OPERATING REPORT** was served on the following (*via electronic service*):

Office of the U.S. Trustee
970 Liberty Center
1001 Liberty Avenue
Pittsburgh, PA 15222

Date: December 15, 2017

/s/ Robert O Lampl
ROBERT O LAMPL
PA I.D. #19809
JOHN P. LACHER
PA I.D. #62297
DAVID L. FUCHS
PA I.D. #205694
RYAN J. COONEY
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